

Report to the Environmental Review Commission

**Pursuant to S.L. 2014-120, Sec. 29 REFORM
AGENCY REVIEW OF ENGINEERING WORK**

January 14, 2015

Name of Local Government Unit: Town of Rolesville

Approved/delegated program subject to reporting requirements:

☒ Sedimentation/erosion control

☒ Stormwater

☒ Water/sewer

☒ Cross-connection

☒ 401 certifications

☐ Other Type program name

Thomas A. Lloyd, AICP

Signature of report preparer

12/19/14

Date

***Submit this report electronically to Mariah Matheson, Commission Assistant,
Environmental Review Commission, at Mariah.Matheson@ncleg.net.***

Name of local government unit: Town of Rolesville

*****Please attach any written procedures that may have been developed to implement the provisions of this law.*****

☒ Check to indicate that this plan review program implemented procedures whereby plan reviewers distinguish between plan changes that are required by statutory or other legal authority and those that the reviewer offers as suggestions for improvement. Refer to S.L. 2014-120, Section 29.(b)(1) for further details about this requirement.

☒ Check to indicate that this plan review program identifies the statutory or regulatory authority for any revisions or requests for additional information that are required by the program in order to grant the requested plan permit, approval, or license. Refer to S.L. 2014-120, Section 29.(b)(2) for further details about this requirement.

☒ Check to indicate that this plan review program implemented procedures for local governments to follow when (1) a Professional Engineer submits a sealed design or practice that is not in the local government's guidance, manuals, or standard operating procedures, and (2) the submitting Professional Engineer requests additional internal review of that design or practice. Refer to S.L. 2014-120, Section 29.(c)(1) for further details about this requirement.

☒ Check to indicate that this plan review program established a procedure whereby the plan reviewer's supervisor OR the approving/delegating state agency can provide further review and oversight of these design details. Refer to S.L. 2014-120, Section 29.(c)(1) for further details about this requirement.

☒ Check to indicate that this plan review program either employs a Professional Engineer who can conduct further review of these innovative designs, or maintains a list of consulting Professional Engineers of the local government unit's choice that may conduct this review, if requested by and paid for by the submitting Professional Engineer. Refer to S.L. 2014-120, Section 29.(c)(1) for further details about this requirement.

☒ Check to indicate that this plan review program established an informal internal process to address disputes when a plan reviewer identifies a change to the plans as being "required" under a specific, identified legal authority. Refer to S.L. 2014-120, Section 29.(c)(2) for further details about this requirement.

☒ Check to indicate that this plan review program discontinued use of the word “engineer” in the job titles of all program employees whose responsibilities include review of plans in affected programs, *unless* those employees hold Professional Engineer licenses. Refer to S.L. 2014-120, Section 29.(h) for further details about this requirement.

Name of local government unit: [Town of Rolesville]

☒ Check to indicate that this plan review program reviewed the titles of all employees conducting plan reviews for this program. Refer to S.L. 2014-120, Section 29.(h)(1) for further details about this requirement.

☐ Check to indicate that this plan review program proposed revisions to those employees’ job titles in order to eliminate use of the word “engineer” when publicly identifying those employees, if those employees do not hold Professional Engineer licenses. Refer to S.L. 2014-120, Section 29.(h)(2) for further details about this requirement.

Additional information: The Town of Rolesville contracts with Wake County to provide sedimentation/erosion control and stormwater review and permitting. With Wake County in compliance, the Town would be in compliance as well.

Further, water and sewer service and cross connection review and permitting is the responsibility of the City of Raleigh as part of the town’s merger agreement with the City. As such, Raleigh’s compliance with the provisions of these sections assures the Town’s compliance.

The Town currently has no job descriptions that contain “engineer” in the title, nor does the Town employ any staff which performs such duties. The Town does, however, have a long standing contract with a PE (Carl Simmons, CMS Engineering) to provide review on the Town’s behalf when and if the need should arise. The Town works closely with Mr. Simmons to assure compliance with all applicable federal, state, and local regulations.